Dart Aerospace Ltd. Monday, 6/2/2008 8:36:38 AM David Duval User# **Process Sheet Drawing Name** : PIN : CU-DAR001 Dart Helicopters Services Customer Job Number : 05019 : 13351 **Estimate Number Part Number** : D37065 P.O. Number D3706 PROTOTYPE **Drawing Number** : 6/2/2008 S.O. No. : This Issue : VR0004 Project Number 08-05.29 Prsht Rev. : NC : PROTO : R&D MACHINED PARTS : // **Drawing Revision** First Issue Material **Previous Run** 6/9/2008 Qty: 1 Um: **Due Date** Written By Checked & Approved By : Est Rev:A New Issue 08-05-30 EC Verified By:DD Comment **Additional Product PROTOTYPE** Job Number: FOR ENGINEERING USE OKLY Description: **Machine Or Operation:** Seq. #: 303 ROUND BAR M303R0313 1.0 0.0473 f(s)/Unit 0.0473 f(s) Comment: Qty.: Total: 303 Round Bar 0:313 20500 Batch: DOOSAN LATHE DOOSAN LATHE 2.0 Comment: Doosan Lathe 1- Turn as per Folio FA756 Rev: 2-Deburr per dwg D3706 INSPECT PARTS AS THEY COME OFF MACHINE 3.0 QC2 Comment: INSPECT PARTS AS THEY COME OFF MACHINE, SECOND CHÉCK QC8 4.0

NC BRAKE

5.0

Comment: SECOND CHECK

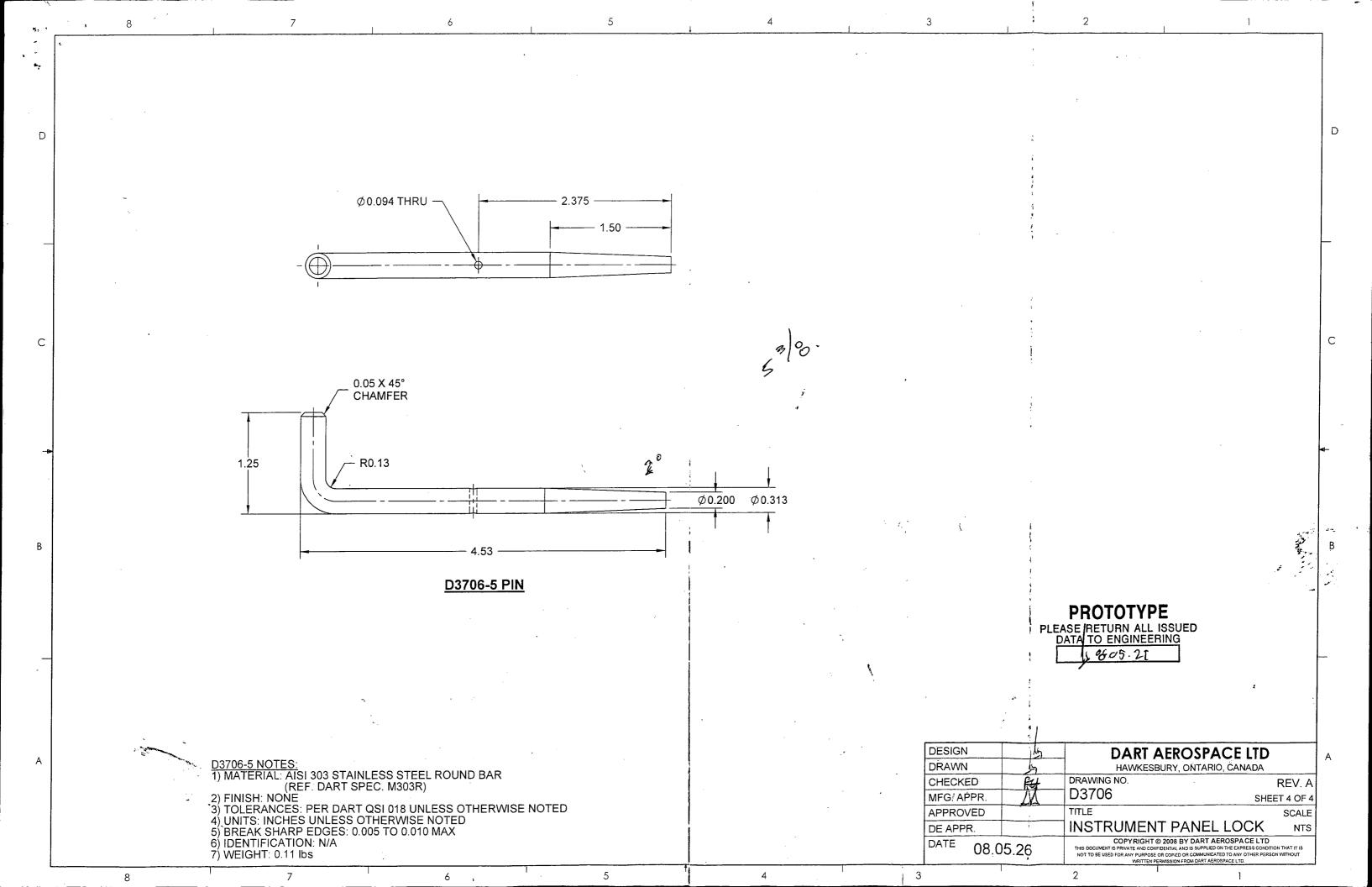
Bend as per dwg D3706

BRAKE NC

Comment: NC BRAKE

Each

†6 ¢	Monday, 6/2/2008 David Duval	3 8:36:38 AM	Process Sheet	
Custon	ner: CU-DAR001	Dart Helicopters Services	Drawing Name: PIN	
	per: 05019		Part Number: D37065	
Job Number:				
Seq. #:	Machine O	r Operation:	Description :	
6.0	QC5		ENGINEERING APPROVAL	208.00.03
	nment: INSPEC	T WORK TO CURRENT STE	PACKAGING RESOURCE #1	У
7.0	PACAAGING	Ill Les	FOR ENGINEERING USE ONLY	
Con		BING RESOURCE #1 a nd Stock - :		
8.0	QC21	1818 H-0111 0011 1001	FINAL INSPECTIONW/O RELEASE	1000 (ACI) 1000 (ACI) 1000 (ACI)
Cor	nment: FINAL IN	ISPECTION/W/O RELEASE		A. as open the popular
Job Completion			charge to W/0#	00224A
+-		drill hole as Qcs	per dwg 13706 ENGINEERING	G /108/06/04 (1)
			APPROVAL	1608.06.05 NF 08-06-13
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DART AEROSPACE LTD	Work Order:	
Description: Crosstube Assembly	Part Number:	
Inspection Dwg: Rev:		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

 *	First Article	+	Prototype
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	<i>, ''</i>	X ;	First Article	+	Prototy	pe	
in Dra	spection Sheet wing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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Vieas	sured by:	1 1	Audited by:		Pr	ototype Appro	
	Date:	06-07	Date: 🔗	cobed		D	ate: N/A 06
Rev	Date Chang					Revised	
Α	New is	sue				KJ/JLM	

Receiving Report

Location 288 receiver (if shipment OK) Level Quantity Short 8870/W 5 Quantity Returned Release Note Attached 0 0 0 Shipment Complete: QC6 Inspection Work Order Batch No: Dart P/O: Waybill Attached Quantity Received J **₽**(Initials Quantity Ordered C 3 9 Description 0875W/20 075000 7886 Yes Yes Cash Supplier: Date: Production/Admin: Received/Costing Initial 3.55 120c Discrepancies Slip: Number Packing 304 nhole

Comments

N/A

INVOICE N° 185308 DATE 01/02/08 ACE LTD EN STREET BON DE LIVRAISON 131296 PACKING SLIP DATE DE LIVRAISON 01/02/08 DELIVERY DATE PAGE N° REMARQUES / REMARKS TERMES / TERMS TERR. 201 28 NET 30 JOURS MONTANT POIDS PRIX PAR SCRIPTION **AMOUNT** PER WEIGHT PRICE 59.54C 104.516 1 1/2 CLB 56 72.87 C 105. 365 CLB χ 4 209 69 7.52 (82.500 CLB 9 12.63 (14 85.714 CLB 328.810 582.105 CLB 56 1/2 704.000 CLB 176.00 JA 48 X 96 HARGE POIDS TOTAL TOTAL WEIGHT Formplus Nº 8619 232 SOUS-TOTAL HALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASH D.
HE BLYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE "MANUFACTURER."

J RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BULLING DATE AND THE BUYER ACCEPTS TO PAY

LPER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH

VAMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE

DAD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. 660.32 SUB TOTAL T.P.S. 33.02 G.S.T. T OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE T.V.Q. 0.00 Q.S.T. J/D A/Y M/M

DATE

MONTRÉAL: 514336-4248

FAX:

514 336-4246

4248

5696

FAX:

H:\FORMS\Purchasing\approved purch\RECREPORT Rev

U CLIENT / CUSTOMER'S SIGNATURE

HIP TO:

DNTARIO: 1 800 667-4248

1 866 456-4242

DISTRIBUTEUR D'ACIER ET MÉTAUX III TÉGALINGIA

STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " FER "

693.34

TOTAL

FACTURE

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METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS 6870 HIGHWAY 42 EAST **CHRNT. KY 41045**

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Main Tes

Date: 1/05/2007

Paget

Steel : 303

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our Order: C94374

WAS Order: PM 0001427 02

Corresion:

RODUCT DESCRIPTION:

ound bar, annealed, cold drawn. STM-A-484-00 UMS-S-30300, ASTM A582-95B COMD A. QQS-764B COMD A. AMS 5640T TYPE 1. EN 10204 3.1B

REMARKS:

Melted & Manufactured in the USA. Product complies w/ requir ements of EU directive2002.95.EC.RoES.Material Free from Mer cury contamination. No weld repair. WAS certifies the analys is on certification is correct & the material meets specs st sted.

ğ		Diameter	Size	Weight	-Length Ma	rk	Pieces (Commodity Co	<u> </u>
	Product Id		/ 0.44	1,100	144.00	3	1	1	
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ECHANICAL	PROPERTII	8					
Product Id	1 d 0 i 0 r	HBHARD HB	YSO.2%	urs Ksi	RA %	EL-4D	INSTRO D/L
DB2768 4	C L	237.00	97.57	113.01	34.70	21.94	.56

NAU limetry contifies that the analysis on this certification is correct and the maintain meets the specifications stated.

QC ENGINEER

1/05/2007

ERIC HESS

(FRI) FEB